



Award Notice Abstract (Ref No.: 3630996)

Status: Posted

<p>Control Number: PO 2022-05-260</p> <p>Approved Budget: Php165,000.00</p> <p>Procurement Mode: Direct Contracting (Sec. 50)</p> <p>Classification: Goods</p> <p>Condition: Exclusive Dealer / Manufacturer</p> <p>Category: Telecommunications Provider</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Benguet</p> <p>Delivery Period: 6Month/s</p> <p>Contact Person: Procurement Unit</p> <p>Created By: Procurement Unit</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>PURCHASE OF SMART COMMUNICATIONS SERVICES (E-LOAD) FOR SLP REGULAR, EO 70 AND ZERO HUNGER STAFFS FOR 2ND-3RD QTR FOR FY 2022 (Direct Contracting Exclusive Dealer / Manufacturer)</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Awardee : SMART COMMUNICATIONS, INC.</td> <td style="width: 50%; border: none;">Contact Person : Tristan Eduardo Lindo</td> </tr> <tr> <td style="border: none;">Address : 4th Floor, Smart Tower 1 6799 Ayala Avenue, Makati City Metro Manila, NCR, Philippines</td> <td style="border: none;">Designation : Bid, Contracts, and Reports Officer</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>E-LOAD, PURCHASE OF SMART COMMUNICATIONS SERVICES (E-LOAD) FOR SLP REGULAR, EO 70 AND ZERO HUNGER STAFFS FOR 2ND-3RD QTR FOR FY 2022, 81161700, 1, Lot</td> <td style="text-align: right;">Php165,000.00</td> </tr> </tbody> </table> <p>Reason for Award : DIRECT CONTRACTING</p>	Awardee : SMART COMMUNICATIONS, INC.	Contact Person : Tristan Eduardo Lindo	Address : 4th Floor, Smart Tower 1 6799 Ayala Avenue, Makati City Metro Manila, NCR, Philippines	Designation : Bid, Contracts, and Reports Officer	Line Item			#	Product/Service/Project Name	Budget	1	E-LOAD, PURCHASE OF SMART COMMUNICATIONS SERVICES (E-LOAD) FOR SLP REGULAR, EO 70 AND ZERO HUNGER STAFFS FOR 2ND-3RD QTR FOR FY 2022, 81161700, 1, Lot	Php165,000.00	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php158,400.00</p> <p>Award Date: 19-May-2022</p> <p>Publish Date: 19-May-2022</p> <p>Date Last Updated: 19-May-2022</p> <p>Created By: Procurement Unit</p> <p>Date Created: 19-May-2022</p> <p>Approver: Procurement Unit</p> <p>View Documents: 1</p>
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